

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			11. CONTRACT ID CODE J	PAGE OF PAGES 1 84
12. AMENDMENT/MODIFICATION NO. 000028	13. EFFECTIVE DATE 00MAR05	14. REQUISITION/PURCHASE REQ. NO. 1 5. PROJECT NO. (If applicable)		
16. ISSUED BY CONTRACTING SQUADRON K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020	17. ADMINISTERED BY (If other than Item 6) SEE SCHEDULE		
76311-2746		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) RAYTHEON AEROSPACE COMPANY 555 INDUSTRIAL DR S MADISON MS 39110-9072		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4168997C0509 10B. DATED (See item 13) 97OCT01		
CODE		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 5703400 300 6444 44212U 56922 03 660700 CODE: F60700				
THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14. NET INC 33133.42				
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.				
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).				
X 1C. This supplemental agreement is entered in pursuant to authority of: CLAUSE I-285, FAR 52.222-43, FAIR LABOR STANDARDS ACT AND SERVIC				
1D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return ALL copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: SNYDER, MARK C. PHONE: 9406764450 SEE SCHEDULE				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
NAME AND TITLE OF SIGNER (Type or print) ROBERT G. FOSTER CONTRACT ADMINISTRATOR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARK C. SNYDER		
15B. CONTRACTOR OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 6 MAR 05	15D. UNITED STATES OF AMERICA BY [Signature]		15E. DATE SIGNED 8 March 2005
STANDARD FORM 30				

RAYTHEON AEROSPACE COMPANY

TIN # 112208712 DUNS # 091441089 CAGE CODE # 1F066

A. THE PURPOSE OF THIS MODIFICATION IS TO FORMALLY AGREE TO AN EQUITABLE ADJUSTMENT FOR THE WAGE INCREASES RESULTING FROM THE AREA WAGE DETERMINATION 94-2526 (REV. 12) DATED 08/31/1999, 94-2518 (REV. 15) DATED 05/20/1999, 94-2064 (REV. 09) DATED 06/01/1999, 94-2544 (REV. 18) DATED 06/03/1999, AND 94-2122 (REV. 11) DATED 08/27/1998, AND THE NEGOTIATIONS HELD 9 AND 14 FEBRUARY 2000, AND RAYTHEON AEROSPACE COMPANY LETTER NUMBER RA-728-ATC-00-0003, DATED 8 OCTOBER 1999, SUBJECT: SHEPPARD ATC CONTRACT F41689-97-C0509, FY 2000 AREA WAGE DETERMINATION. CONTRACT LINE ITEM NUMBERS 2007, 3007, 4007, AND 5007 ARE MODIFIED INTO THIS CONTRACT.

(1) CLIN 2007 IS OBLIGATED IN THE AMOUNT OF \$33,133.42. ACCOUNTING CLASSIFICATIONS AND ACCOUNTING APPROPRIATION DATA FOR THIS ACTION IS:

5703400 300 6444 44212U 56922 03 660700 FOR: \$33,133.42

(2) CLIN 3007 IS ESTABLISHED IN THE AMOUNT OF \$33,133.42 WHICH IS SUBJECT TO THE EXERCISE OF OPTION PERIOD AND SUBJECT TO THE AVAILABILITY OF FUNDS.

(3) CLIN 4007 IS ESTABLISHED IN THE AMOUNT OF \$33,133.42, WHICH IS SUBJECT TO THE EXERCISE OF THE OPTION PERIOD AND SUBJECT TO THE AVAILABILITY OF FUNDS.

(4) CLIN 5007 IS ESTABLISHED IN THE AMOUNT OF \$33,133.42, WHICH IS SUBJECT TO THE EXERCISE OF THE OPTION PERIOD AND SUBJECT TO THE AVAILABILITY OF FUNDS.

B. PURSUANT TO MODIFICATIONS A00023, AND A00025, FAR 52.222-41, FAR 52.222-43, RAYTHEON AEROSPACE COMPANY REQUEST FOR EQUITABLE ADJUSTMENT, DATED 8 OCTOBER 1999, AND THE NEGOTIATIONS ON 9 AND 14 FEBRUARY 2000, THIS MODIFICATION IS IN CONSIDERATION OF THE MODIFICATION(S) AGREED TO HEREIN AS COMPLETE EQUITABLE ADJUSTMENTS FOR THE CONTRACTOR'S RAYTHEON AEROSPACE P COMPANY'S LETTER NUMBER RA-728-ATC-00-0003, DATED 8 OCTOBER 1999, SUBJECT: SHEPPARD ATC CONTRACT F41689-97-C0509, FY 2000 AREA WAGE DETERMINATION, "PROPOSAL(S) FOR ADJUSTMENT." THE CONTRACTOR HEREBY RELEASES THE GOVERNMENT FROM ANY AND ALL LIABILITY UNDER THIS CONTRACT FOR FURTHER EQUITABLE ADJUSTMENTS ATTRIBUTABLE TO SUCH FACTS OR CIRCUMSTANCES GIVING RISE TO THE "PROPOSAL(S) FOR ADJUSTMENT".

C. PURSUANT TO THE FUNDING ACTIONS IN PARAGRAPH "B" ABOVE FOR CLINS 2007, 3007, 4007, AND 5007 ARE REFLECTED IN CONTRACT SECTIONS B AND G. SECTION G ONLY REFLECTS THE CONTRACTING ACTIONS THAT HAVE BEEN FUNDED AND DISPLAYS THE APPLICABLE ACCOUNTING AND APPROPRIATION DATA.

D. STANDARD FORM 1447, IS HEREBY CHANGED FROM "ESTIMATED \$19,374,855.78" TO "ESTIMATED \$19,407,989.20" AN INCREASE OF \$33,133.42.

E. THE FOLLOWING REPLACEMENT CONTRACT PAGES ARE TO BE DELETED FROM THE CONTRACT AND INSERT THE PAGES ATTACHED TO THIS MODIFICATION, INTO THE CONTRACT AS INDICATED BELOW:

DELETE PAGE #	INSERT PAGE #
5 THROUGH 8A	5 THROUGH 8A
12B THROUGH 12C	12B THROUGH 12C

F. NO OTHER CHANGES ARE EITHER EXPRESSED OR IMPLIED.

(CONTINUED)

A00028

00MAR06

F4168997C0509

03

RAYTHEON AEROSPACE COMPANY

(CONTINUED)

A00028

00MAR05

F4168997C0509

04

RAYTHEON AEROSPACE COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	J01510TRAINER F73LGQ93160100	1	JB	33133.42	33133.42

PRI: 09

TRAINER MAINTENANCE SERVICES, AS
SPECIFIED:AREA WAGE DETERMINATION EQUITABLE
ADJUSTMENT

(END PAGE)

MODIFICATION OF CONTRACT

TIN # 112208712

DUNS # 091441089

CAGE # 1P066

a. The purpose of this modification is to formally agree to an equitable adjustment for the wage increases resulting from the Area Wage Determinations 94-2526 (Rev. 12) dated 08/31/1999, 94-2518 (Rev. 15) dated 05/20/1999, 94-2064 (Rev. 09) dated 06/01/1999, 94-2544 (Rev. 18) dated 06/03/1999, and 94-2122 (Rev. 11) dated 08/27/1998, and the negotiations held 9 and 14 February 2000, and Raytheon Aerospace Company Letter Number RA-728-ATC-00-0003, dated 8 October 1999, subject: Sheppard ATC Contract F41689-97-C0509, FY-2000 Area Wage Determination. Contract Line item Numbers 2007, 3007, 4007, and 5007 are modified into the contract.

(1) CLIN 2007 is obligated in the amount of \$33,133.42. Accounting classifications and accounting appropriation data for this action are:

5703400 300 6444 44212U 56922 03 660700 for: \$33,133.42

(2) CLIN 3007 is established in the amount of \$33,133.42, which is subject to the exercise of the option period and subject to the availability of funds.

(3) CLIN 4007 is established in the amount of \$33,133.42, which is subject to the exercise of the option period and subject to the availability of funds.

(4) CLIN 5007 is established in the amount of \$33,133.42, which is subject to the exercise of the option period and subject to the availability of funds.

b. Pursuant to Modifications A00023, and A00025, FAR 52.222-41, FAR 52.222-43, Raytheon Aerospace Company Request for Equitable adjustment, dated 8 October 1999, and the negotiations on 9 and 14 February 2000, this modification is in consideration of the modification(s) agreed to herein as complete equitable adjustments for the contractor's Raytheon Aerospace Company Letter Number RA-728-ATC-00-0003, dated 8 October 1999, subject: Sheppard ATC Contract F41689-97-C0509, FY-2000 Area Wage Determination, "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment".

c. Pursuant to the funding actions in paragraph "b" above for CLINs 2007, 3007, 4007, and 5007 are reflected in contract Sections B and G. Section G only reflects the contracting actions that have been funded and displays the applicable Accounting and Appropriation Data.

d. Standard Form 1447, is hereby changed from "Estimated \$19,374,855.78" to Estimated \$19,407,989.20" an increase of \$33,133.42.

e. The following replacement contract pages are to be deleted from the contract and insert the pages attached to this modification, into the contract as indicated below:

DELETE PAGE #

5 through 8A

12B through 12C

INSERT PAGE #

5 through 8A

12B through 12C

f. No other changes are either expressed or implied.

CONTRACT F41689-97-C0509
Modification A00028

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

2001 N/A \$ Zero Priced

2002 Second Option Period (01 Oct 99 thru 30 Sep 00)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

Target Cost	\$	5,853,224.86
Modification A0005	\$	133,444.16
Modification A0009	\$	53,218.37
Modification A0013	\$	52.66
Modification A00020	\$	43,625.94
Total Target Cost	\$	6,083,565.99
Target Profit	\$	351,193.49
Modification A0005	\$	7,966.83
Modification A0009	\$	3,177.22
Modification A0013	\$	3.11
Modification A00020	\$	2,606.78
Total Target Profit (6.00%)	\$	364,947.43
Total Target Price (106.00%)	\$	6,448,513.42
Ceiling Price (106.00%)	\$	6,448,513.42

Share Formulas:**GOVERNMENT /CONTRACTOR**

Over Target (%)

0 /100

Under Target (%)

70 /30

2003 **Reimbursable Travel** **NOT TO EXCEED** \$ **40,000.00**

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901)

CONTRACT
Modification A00028

F41689-97-C0509

SECTION B
SECOND OPTION YEAR CONTINUEDITEM

- 2004 Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.

0.00	\$23.70	NOT TO EXCEED	\$	-
(Estimated Hours)	(Hourly Rate**)		(Estimated Total)	

* NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

- 2005 Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80th Flight Training Wing.

636.33	\$31.43	NOT TO EXCEED	\$	20,000.00
(Estimated Hours)	(Hourly Rate***)		(Estimated Total)	

***NOTE: The hourly rate is to be a loaded rate including profit.

- 2006 Area Wage Determination FY 98
- | | | | | |
|--|--|--|----|-----------|
| | | | \$ | 25,337.30 |
|--|--|--|----|-----------|

- 2007 Area Wage Determination FY 2000
- | | | | | |
|--|--|--|----|-----------|
| | | | \$ | 33,133.42 |
|--|--|--|----|-----------|

CONTRACT F41689-97-C0509
Modification A00028

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

3001 N/A \$ Zero Priced

3002 Third Option Period (01 Oct 00 thru 30 Sep 01)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

Target Cost	\$5,859,352.74
Modification A0005	\$133,451.29
Modification A0009	\$53,221.92
Modification A0013	(\$612.43)
Modification A00020	\$43,693.29
Total Target Cost	\$6,089,106.81
Target Profit	\$351,561.16
Modification A0005	\$7,967.25
Modification A0009	\$3,177.43
Modification A0013	(\$36.56)
Modification A00020	\$2,610.80
Total Target Profit (6.00%)	\$365,280.08
Total Target Price (106.00%)	\$6,454,386.89
Ceiling Price (106.00%)	\$6,454,386.89

Share Formulas:

GOVERNMENT /CONTRACTOR

Over Target (%)

0 /100

Under Target (%)

70 /30

3003 **Reimbursable Travel** **NOT TO EXCEED \$ 40,000.00**

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901)

CONTRACT F41689-97-C0509
Modification A00022

SECTION B
THIRD OPTION YEAR CONTINUED

ITEM

- 3004 Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.

<u>0.00</u>	<u>\$23.70</u>	NOT TO EXCEED	\$ <u>-</u>
(Estimated Hours)	(Hourly Rate**)		(Estimated Total)

* NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

- 3005 Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80th Flight Training Wing.

<u>636.33</u>	<u>\$31.43</u>	NOT TO EXCEED	\$ <u>20,000.00</u>
(Estimated Hours)	(Hourly Rate***)		(Estimated Total)

***NOTE: The hourly rate is to be a loaded rate including profit.

- 3006 Area Wage Determination FY 98

\$ 25,337.30

- 3007 Area Wage Determination FY 2000

\$ 33,133.42

CONTRACT F41689-97-C0509
Modification A00028

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

4001 Mobilization Period* (1 thru 30 Sep 97)

\$ Zero Priced

4002 Fourth Option Period (01 Oct 2001 thru 30 Sep 2002)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

Target Cost	\$	5,865,619.81
Modification A0005	\$	133,458.41
Modification A0009	\$	53,225.49
Modification A0013	\$	48.93
Modification A00020	\$	43,696.86
Total Target Cost	\$	<u>6,096,049.50</u>
Target Profit	\$	351,937.19
Modification A0005	\$	7,967.68
Modification A0009	\$	3,177.65
Modification A0013	\$	2.89
Modification A00020	\$	2,611.02
Total Target Profit (6.00%)	\$	<u>365,696.43</u>
Total Target Price (106.00%)	\$	<u>6,461,745.93</u>
Ceiling Price (106.00%)	\$	<u>6,461,745.93</u>

Share Formulas:

Over Target (%)

Under Target (%)

GOVERNMENT /CONTRACTOR

0 /100

70 /30

4003 Reimbursable Travel

NOT TO EXCEED

\$ 40,000.00

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901)

CONTRACT F41689-97-C0509
Modification A00028

SECTION B
FORTH OPTION YEAR CONTINUED

ITEM

- 4004 Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.

0.00	\$23.70	NOT TO EXCEED	\$
(Estimated Hours)	(Hourly Rate**)		(Estimated Total)

* NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

- 4005 Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80th Flight Training Wing.

636.33	\$31.43	NOT TO EXCEED	\$	20,000.00
(Estimated Hours)	(Hourly Rate***)			(Estimated Total)

***NOTE: The hourly rate is to be a loaded rate including profit.

- 4006 Area Wage Determination FY 98

\$ 25,337.30

- 4007 Area Wage Determination FY 2000

\$ 33,133.42

CONTRACT F41689-97-C0509
Modification A00028

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

5001 Mobilization Period* (1 thru 30 Sep 97) \$ Zero Priced

5002 Fifth Option Period (01 Oct. 2002 thru 30 Sep. 2003)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

Target Cost	\$5,872,067.20
Modification A0005	\$133,465.78
Modification A0009	\$53,229.17
Modification A0013	(\$654.70)
Modification A00020	\$43,700.54
Total Target Cost	\$6,101,807.99
Target Profit	\$352,324.03
Modification A0005	\$7,968.12
Modification A0009	\$3,177.87
Modification A0013	(\$39.09)
Modification A00020	\$2,611.24
Total Target Profit (6.00%)	\$366,042.17
Total Target Price (106.00%)	\$6,467,850.16
Ceiling Price (106.00%)	\$6,467,850.16

Share Formulas:

GOVERNMENT /CONTRACTOR

Over Target (%)

0 /100

Under Target (%)

70 /30

5003 Reimbursable Travel

NOT TO EXCEED \$ 40,000.00

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901)

CONTRACT F41689-97-C0509
Modification A00022

SECTION B
FIFTH OPTION YEAR CONTINUED

ITEM

5004 Unpacking, assembly, repairs and any
requirement in preparation for bringing
trainers and other equipment on line.

<u>0.00</u>	<u>\$23.70</u>	NOT TO EXCEED	\$ <u>-</u>
(Estimated Hours)	(Hourly Rate**)		(Estimated Total)

* NOTE 1: The Mobilization Period is a one-time CLIN
included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

5005 Munitions support for flight training mission on pre-approved weekend and after
hours munitions support of Sorties at the 80th Flight Training Wing.

<u>636.33</u>	<u>\$31.43</u>	NOT TO EXCEED	\$ <u>20,000.00</u>
(Estimated Hours)	(Hourly Rate***)		(Estimated Total)

***NOTE: The hourly rate is to be a loaded rate including profit.

5006	Area Wage Determination FY 98	\$ <u>25,337.30</u>
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5007	Area Wage Determination FY 2000	\$ <u>33,133.42</u>
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SECTION G

BASIC PERIOD FY 98
 (1 October 1997 through 30 September 1998)

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA	AMOUNT
P00001	0002	5783400 308 6444 44212U 03 56922 660700 AFO ID 186 *	\$ 6,094,984.39
P00001	0002	5783400 308 6444 B9210E 03 56922 660700 AFO ID 176 *	\$ 60,000.00
P00001	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 186 *	\$ 25,000.00
A00004	0005	5783400 308 6444 B9210E 03 56922 660700 AFO ID 246	\$ 20,000.00
A00005	0002	5783400 308 6444 44212U 03 56922 660700 AFO ID 175	\$ 110,566.13
A00005	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 175	\$ 15,000.00
A00007	0006	5783400 308 6444 44212U 03 56922 660700 AFO ID 443	\$ 25,337.30
A00009	0002	5783400 308 6444 44212U 03 56922 660700 AFO ID 444	\$ 28,918.99
A00010	0007	5783400 308 6436 601010 03 56922 660700 AFO ID 747	\$ 13,838.33
A00011	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 186	\$ (12,000.00)
A00013	0002	5783400 308 644 44212U 03 56922 660700 AFO ID 1112	\$ 16,041.40
A00013	0005	5783400 308 6444 B9210E 03 56922 660700 AFO ID 246	\$ (19,375.16)
A00022	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 186	\$ (2,494.02)
A00022	0005	5783400 308 6444 B9210E 03 56922 660700 AFO ID 246	\$ (315.00)

BASE YEAR TOTAL:

\$ 6,375,502.36

NOTE: Accounting & Appropriation Data was corrected in Modification A00003

OPTION YEAR ONE FY 99
 (1 October 1998 through 30 September 1999)

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA	AMOUNT
A00014	1002	5793400 309 6444 44212U 03 56922 660700 AFO ID 30	\$ 6,335,901.97
A00014	1002	5793400 309 6444 B9210E 03 56922 660700 AFO ID 30	\$ 60,000.00
A00014	1003	5793400 309 6444 44212U 03 56922 660700 AFO ID 30	\$ 40,000.00
A00014	1005	5793400 309 6444 B9210E 03 56922 660700 AFO ID 30	\$ 20,000.00
A00014	1006	5793400 309 6444 44212U 03 56922 660700 AFO ID 30	\$ 25,337.30
A00019	1002	5793400 309 6444 44212U 56922 03 660700	\$ 973.98
A00020	1002	9790130.1883 2X9 43FL V85983 B8 599 660700 AFO ID 163	\$ 16,000.00
A00020	1002	5793400 309 6444 44212U 56922 03 660700	\$ 1,289.45
A00022	1003	5793400 309 6444 44212U 03 56922 660700 AFO ID 30	\$ (15,000.00)
A00022	1005	5793400 309 6444 B9210E 03 56922 660700 AFO ID 30	\$ (19,000.00)

OPTION YEAR ONE TOTAL:

\$ 6,465,502.70

OPTION YEAR TWO FY 00
(1 October 1999 through 30 September 2000)

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA	AMOUNT
A00026	2002	5703400 300 6444 44212U 56922 03 660700	\$ 6,386,513.42
A00026	2002	5703400 300 6444 B9210E 56922 03 660700	\$ 60,000.00
A00026	2002	9700130.1883 2X0 43FL V85983 B8 592 660700 AFO ID 82	\$ 2,000.00
A00026	2003	5703400 300 6444 44212U 56922 03 660700	\$ 40,000.00
A00026	2005	5703400 300 6444 B9210E 56922 03 660700	\$ 20,000.00
A00026	2006	5703400 300 6444 44212U 56922 03 660700	\$ 25,337.30
A00028	2007	5703400 300 6444 44212U 56922 03 660700	\$ 33,133.42

OPTION YEAR TWO TOTAL:	\$ 6,566,984.14
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TOTAL:	\$ 19,407,989.20
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